

Receiving Report

Date:

17-01-20

Batch No:

136684

Supplier:

Industrio

Dart P/O:

34925

Packing Slip:

Yes ☒

No ☐

Invoice:

Yes ☒

No ☐

Receipt:

Cash ☐

Cr ☒

New Supplier

Yes ☐

No ☒

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Waybill Attached:

Yes ☒

No ☐

N/A ☐

Shipment Complete:

Yes ☒

No ☐

N/A ☐

QC18 Inspection

N/A ☒

Work Order

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Location

Received/Costing

Initial



MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34925**

Purchase Order Date 1/12/2017

PO Print Date 1/12/2017

Page Number 1 of 2

Order From :

VU-ROY001

ROYAL BANK VISA
XXX

XX, X

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	FM5001-050	Anchor Nut, Floating	1/20/2017 Yes 1/20/2017	FN	250.00 Each	\$4.10	\$1,025.00

QUOTATION NO. AN 17100036

Line Total: \$1,025.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	1/20/2017		1.00	\$0.00	\$0.00
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No

1/20/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

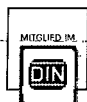
PO Instructions: INDUSTRIO

Note:

1/12/2017



OINV-1700027

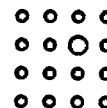


Member of

BDLI



DE AEOF 120272
US: DEINDGMB9231NEU
JP: A000075QDE00



INDUSTRIO

simply search

[simplysearch@https://industrio.aero](https://industrio.aero)

Industrio GmbH, Deininger Weg 94, 92318 Neumarkt

DART AEROSPACE Ltd.
Mrs. Chantal Lavoie
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
CANADA

Contact:

Tel.: +49 9181 29720-0

Fax: +49 9181 29720-130

Your contact:

Alexander Braun

Phone: +49 9181 29720-125
alexander.braun@industrio.de

<https://industrio.aero>

Address:

Industrio GmbH
Deininger Weg 94
D - 92318 Neumarkt

Your Customer No: 31951

Delivery Address

DART AEROSPACE Ltd.
Mrs. Chantal Lavoie
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
CANADA

Invoice

No: RE 1700027

Your Purchase Order: PO34925

Date: Jan 19, 2017

VAT-ID:

Page: 1 / 2

Pos	Partnumber	Ident Nr Remarks	Quantity	UoM	Price	Total USD
Date of delivery: Jan 19, 2017						
Delivery Note: 1720027						
1	F701L-05	(eq. to FM5001-050)	250	ea	4.10	1,025.00
Lot-No.: BL1740021-01-1 Quantity: 250.00 ea Net Weight: 0.4708 kg Manufacturer: Paolo Astori Manufacturer Lot: 70700; Country of Origin: IT Customs Code: 7318 16 39						
Condition: FN - Factory New						
2	1015	SHIPPING UPS Express Saver < 5 kg	1	ea	35.00	35.00
3	1009	Credit card fee 4% of payable amount	1	ea	42.40	42.40
Net Amount						1,102.40

807-01-26.

Industrio GmbH | EN/AS9120 certified | ISO9001 certified | NCAGE C6488 | <https://industrio.aero>

Industrio GmbH

Deininger Weg 94
92318 Neumarkt
Germany

<https://industrio.aero>

Managing Director:

Daniel Holler

Registered at:

Amtsgericht: Nürnberg HRB 17680

VAT ID: DE813098419

Bank details

Bank: Deutsche Bank, Nuremberg, Germany

Bank Code: 760 700 24

Account No.: 5299 540 01

BIC / SWIFT: DEUTDEDB760

IBAN: DE80 7607 0024 0529 9540 01

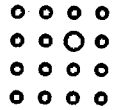


OINV-1700027



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JP: A000075QDE00**INDUSTRIO**
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VAT-ID:

Page: 2 / 2

Invoice RE 1700027

Total USD

1,102.40

Tracking #: 1Z28062V0499462661

Delivery Terms: EXW Industrio Neumarkt, Incoterms 2010

Payment Terms: Advanced payment against credit card (Master / VISA) or wire transfer

Bank fees cannot be deducted from wire payment amount. Invoices must be paid in full.

Reservation of Ownership

All shipped goods remain property of Industrio GmbH until full payment of the invoiced value including interest or other costs that may be incurred due to delayed payment. The property remains with Industrio GmbH even if the goods have already been used or have been installed into any other components. In this case Industrio GmbH reserves the extended property right for those components.

Shipment

Industrio reserves the right to hold other shipments until full payment of the invoice value has been made.

Export Requirements

The parts delivered by Industrio are sold in compliance with all national, European and U.S. export laws and regulations, where applicable. Parts and/or technology purchased from Industrio must not be:

- a. exported, re-exported, released or disclosed to any foreign person without fully meeting the requirements set forth by the European export regulations, the EAR or ITAR or respective national export regulations;
- b. shipped or transshipped to any country under an embargo by the EU or the U.S.;
- c. used in the design, development, production, stockpiling, or use of nuclear devices, missiles, or nuclear, chemical or biological weapons; or
- d. transferred or disclosed to any individual or entity identified on an EU or U.S. restricted party list.

You certify full responsibility for compliance to national, European and U.S. export laws and regulations, where applicable, and will obtain any licenses or approvals, where necessary, by the European Union or the United States Government prior to export or re-export.

General Terms

Our General Terms and Conditions apply.
<https://industrio.aero/terms>

SP17-01-26

Industrio GmbH | EN/AS9120 certified | ISO9001 certified | NCAGE C6483 | <https://industrio.aero>**Industrio GmbH**Deiningering Weg 94
92318 Neumarkt
Germany<https://industrio.aero>

Managing Director:

Daniel Holler

Registered at:

Amtsgericht: Nürnberg HRB 17680

VAT ID: DE813098419

Bank details

Bank: Deutsche Bank, Nuremberg, Germany

Bank Code: 760 700 24

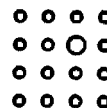
Account No.: 5299 540 01

BIC / SWIFT: DEUTDEDB760

IBAN: DE80 7607 0024 0529 9540 01



ODLN-1720027

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US: DEINDGMB9231NEU
JP: A000075QDE00**INDUSTRIO**
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Industrio GmbH, Deininger Weg 94, 92318 Neumarkt

DART AEROSPACE Ltd.
Mrs. Chantal Lavoie
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
CANADA

Contact:

Tel.: +49 9181 29720-0

Fax: +49 9181 29720-130

Your contact:

Alexander Braun

Phone: +49 9181 29720-125

alexander.braun@industrio.de

<https://industrio.aero>

Address:

Industrio GmbH
Deininger Weg 94
D - 92318 Neumarkt

Your Customer No: 31951

Billing Address

DART AEROSPACE Ltd.
Mrs. Chantal Lavoie
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
CANADA**Delivery Note**

No: LI 1720027

Your Purchase Order: PO34925

Date: Jan 19, 2017

VAT-ID:

Page: 1 / 3

As per your purchase order we deliver the following goods:

Pos	Partnumber	Ident Nr Remarks	Quantity	UoM	QR-Code
1	F701L-05	(eq. to FM5001-050)	250	ea	
Lot-No.:		BL1740021-01-1	Condition: FN - Factory New		
Quantity:		250.00 ea			
Net Weight:		0.4708 kg			
Manufacturer:		Paolo Astori			
Manufacturer Lot:		70700;			
Country of Origin:		IT			
Customs Code:		7318 16 39			
2	1015	SHIPPING UPS Express Saver < 5 kg	1	ea	

**Certificate of Conformance**

We certify that the parts or assemblies supplied in this shipment were purchased in accordance with your purchase order and that the manufacturer has certified that the parts are furnished in conformance to applicable specifications. Data about traceability will be retained on file at Industrio GmbH. The shipping quantities may vary by +/- 5%.

Wilhelm Holler - Quality Manager

Industrio GmbH | EN/AS9120 certified | ISO9001 certified | NCAGE C6488 | <https://industrio.aero>**Industrio GmbH**Deininger Weg 94
92318 Neumarkt
Germany<https://industrio.aero>

Managing Director:

Daniel Holler

Registered at:

Amtsgericht: Nürnberg HRB 17680

VAT ID: DE813098419

Bank details

Bank: Deutsche Bank, Nuremberg, Germany

Bank Code: 760 700 24

Account No.: 5299 540 01

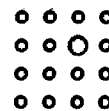
BIC / SWIFT: DEUTDEDB760

IBAN: DE80 7607 0024 0529 9540 01



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JP: A000075QDE00**INDUSTRIO**
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VAT-ID:

Page: 2 / 3

Delivery Note LI 1720027

Pos	Partnumber	Ident Nr Remarks	Quantity	UoM	QR-Code
3	1009	Credit card fee 4% of payable amount	1	ea	

Delivery Terms: EXW Industrio Neumarkt, Incoterms 2010

Payment Terms: Advanced payment against credit card (Master / VISA) or wire transfer

Shipment Inspection

Please check if you have received all items without defects, especially unbroken packings immediately. Should you take note of any defects at the package(s) please inform the forwarder.

Reservation of Ownership

All shipped goods remain property of Industrio GmbH until full payment of the invoiced value including interest or other costs that may be incurred due to delayed payment. The property remains with Industrio GmbH even if the goods have already been used or have been installed into any other components. In this case Industrio reserves the extended property right for those components.

Shipment

Industrio reserves the right to hold other shipments until full payment of the invoice value has been made.

Export Requirements

The parts delivered by Industrio are sold in compliance with all national, European and U.S. export laws and regulations, where applicable. Parts and/or technology purchased from Industrio must not be:

- a. exported, re-exported, released or disclosed to any foreign person without fully meeting the requirements set forth by the European export regulations, the EAR or ITAR or respective national export regulations;
- b. shipped or transshipped to any country under an embargo by the EU or the U.S.;
- c. used in the design, development, production, stockpiling, or use of nuclear devices, missiles, or nuclear, chemical or biological weapons; or
- d. transferred or disclosed to any individual or entity identified on an EU or U.S. restricted party list.

You certify full responsibility for compliance to national, European and U.S. export laws and regulations, where applicable, and will obtain any licenses or approvals, where necessary, by the European Union or the United States Government prior to export or re-export.

General TermsCertificate of Conformance

We certify that the parts or assemblies supplied in this shipment were purchased in accordance with your purchase order and that the manufacturer has certified that the parts are furnished in conformance to applicable specifications.

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Wilhelm Holler - Quality Manager



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92318 Neumarkt
Germany

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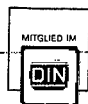
Account No.: 5299 540 01

BIC / SWIFT: DEUTDEDB760

IBAN: DE80 7607 0024 0529 9540 01



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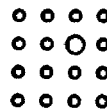


Member of

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US: DEINDGMB9231NEU
JP: A000075QDE00



INDUSTRIO
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VAT-ID:

Page: 3 / 3

Delivery Note LI 1720027

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Wilhelm Holler - Quality Manager



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Industrio GmbH

Deiningerg Weg 94
92318 Neumarkt
Germany

<https://industrio.aero>

Managing Director:

Daniel Holler

Registered at:

Amtsgericht: Nürnberg HRB 17680

VAT ID: DE813098419

Bank details

Bank: Deutsche Bank, Nuremberg, Germany

Bank Code: 760 700 24

Account No.: 5299 540 01

BIC / SWIFT: DEUTDEDB760

IBAN: DE80 7607 0024 0529 9540 01

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 547****Date** 18/01/2017 **Pag.** 1 / 1**Purchased by:**

INDUSTRIO GMBH
DEININGER WEG 94
NEUMARKT
GERMANIA

Shipped to:

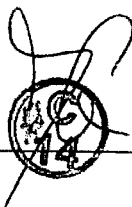
INDUSTRIO GMBH
DEININGER WEG 94

92318 NEUMARKT DE

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	F701L-05 (EQ.TO FM5001-050)(Rev. nov-80)	BL 1740021/1	16/01/2017	250	N	70700	

**INDUSTRIO**
simply searchIndustrio PO: BL 1740021-01-1Items received Qty 250 eaInspected: [Signature] /Date: 19 Jan 16Accepted: New /Date: 19 Jan 16

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)

N° 547 **Data** 18/01/2017 **Pag. 1 / 1**

INDUSTRIO GMBH
DEININGER WEG 94
NEUMARKT
GERMANIA

8951

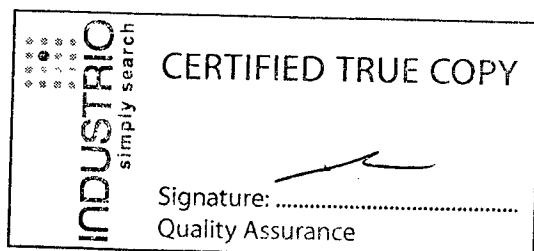
Destinazione (Ship To):
INDUSTRIO GMBH
DEININGER WEG 94

1454

92318 NEUMARKT DE

Cod. Cliente

Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1 F701L-05 (EQ.TO FM5001-050)(Rev. nov-80)	BL 1740021/1	16/01/2017	250	N	70700				



kg. 2,800

Aspetto esteriore merce			Comprende DdT n° 546	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente		
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario		
Primo vettore DHL INTERNATIONAL SRL # 958271868	Data ritiro merce	Firma primo vettore		
Secondo vettore	Data ritiro merce	Firma secondo vettore		